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5896

3 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

- Travel Claim for Peric

24 - 25 April 1956

1. It is requested that subject _____ liquidate the balance of his 144.1 account be credited in the amount of _____ the amount of _____ be drawn in advance account and that a check ~~42.59~~ ~~XXXXX~~ The check ~~42.59~~ ~~XXXXX~~ be sent in favor of ~~XXXXXXXXXXXXX~~ to bearer. cash for delivery to payee ~~XXXXX~~ ~~XXXXX~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of _____ This expense is properly chargeable as follows:

\$72.77

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DCI Proj 106-56	6-1004-10-001	8473	02.1	\$72.77

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- OE 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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